

# TDA Internal Audit

## Fiscal Year 2015 Audit Plan

Activity	Initial Objective(s)	Budgeted Hours
<b>Audit Projects</b>		
Audit of the State Office of Rural Health Program	An internal audit of select program operations to determine whether they are in compliance with applicable rules and regulations, and to determine the effectiveness of controls over expenditures/payments, policies and procedures, and grant/contractual agreements.	655
Audit of Controls Over Accounts Payable Activities	An internal audit of select accounts payable activities to determine if payments are processed efficiently, accurately, and timely manner in accordance with the 30-day prompt payment act.	580
Audit of the Community Development Block Grant Program	An internal audit of select program operations to determine whether they are in compliance with applicable rules and regulations, and to determine the effectiveness of controls over expenditures/payments, policies and procedures, and grant/contractual agreements.	580
<b>Carryover from FY2014</b>		
Audit of Controls Over Purchasing Activities	An internal audit of select purchasing activities to determine whether processes are performed efficiently and effectively, and are in compliance with state regulations.	625
<b>Follow-up on Prior Audits</b>		
Follow-up audit work to assess the implementation status of corrective actions taken in response to prior internal and external audit findings and recommendations.		334
<b>Consultations</b>		
Special projects and unanticipated evaluations or analysis requested by management.		1,040
<b>Administrative Audit Activities</b>		
External Audit Coordination		230
Technical Assistance		289
Annual Risk Assessment		225
TeamRisk Self-Assessment Templates		180
Audit Plan and Internal Audit Annual Report		225
<b>Total</b>		<b>4,963</b>

*Note: Budgeted hours are subject to change, based on the results of a project-specific preliminary assessment of risk to determine the final scope and objectives of each audit.*